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SAPC 5379 COPY OF /

CMCC Doc. No. 151X5.41
Copy / of 2
Page 1 of 1

March 10, 1956

Dear George:

Approval is requested for the following purchase order change to be issued on a time and material basis for System Two of Contract A-101:

This purchase order change is to be placed on a time and material basis with the best qualified source as a result of competitive bidding.

4	Vendor	Requisition No.	Purchase Order No.	Amount
25X1A [		23262	25-17947A Change Order #1	"Not to exceed" increased to \$22,000.00 or 5,000 man hours @ straight time rate of for for for drafting detailers on a 48 hour work week.

This purchase order is placed under your authorization received February 24, 1956, for \$ 38,000.00 of contract design and drafting service.

Sincerely,

Bob